

Collins CIV Cathy

From: Collins CIV Cathy
Sent: Friday, April 16, 2010 4:03 PM
To: M_HQMC_MCFCS_Directors/Deputies; M_HQMC_MCFCS_Officer;
M_HQMC_MCFCS_Civilian; M_HQMC_MCFCS_Enlisted
Cc: M_HQMC_LB
Subject: APM 10-08 Acquisition of Services – Revised Review & Decision Authority Thresholds
Signed By: cathy.collins@usmc.mil

Attachments: Acquisition Strategy Review and Approval Thresholds 16Apr10.doc



Acquisition Strategy
Review an...

All,

BACKGROUND:

a. On 1 December 2006, DASN issued the DoN Management and Oversight Process for the Acquisition of Services (Revised) (MOPAS 2), which established acquisition strategy (AS) requirements for service acquisitions, including review and approval thresholds for AS documents.

b. On 24 November 2009, DASN issued a memorandum that made a revision to the review and approval thresholds for AS documents. This DASN memo states that all service acquisitions between \$100 million and \$250 million are designated ASN(RDA) Special Interest Items subject to secretariat review under MOPAS 2. Accordingly, the table found in MAPS 37.503-100(b) requires revision to incorporate this new review and approval threshold.

POLICY: All MCFCS AS documents shall be reviewed and approved in accordance with the attached Acquisition Strategy Review and Approval Thresholds table. This table supersedes the table currently identified in MAPS 37.503-100(b).

PROCEDURES: Contracting Officers shall ensure that all MCFCS AS documents are reviewed and approved in accordance with the attached Acquisition Strategy Review and Approval Thresholds table.

R/ cc

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Acquisition Strategy Review and Approval Thresholds

Approval of Services Acquisitions That Are Performance Based			
Total Planned Dollar Value, Including Options, Etc.	Requirements Review (Suggested Level at Requiring Activity)	AS Review	Decision Authority
>SAT up to & incl BCM Threshold	Requirements Originator	Contract Specialist and Contracting Officer	CCO. May re-delegate NLT one level above Contracting Officer
>\$BCM Threshold up to & incl \$100M	Level above Requirements Originator	CCO	ADC, I&L (Contracts) or Designee*
>\$100M	Flag/General Officer/SES/Commanding Officer	DASN(A&LM) via ADC, I&L (Contracts)	ASN(RD&A)/DASN(ACQ)
AT&L Special Interest Item on Case-by-Case Basis	Flag/General Officer/SES/Commanding Officer	ASN(RD&A)	USD(AT&L)
Approval of Services Acquisitions That Are NOT Performance Based			
Total Planned Dollar Value, Including Options, Etc.	Requirements Review (Suggested Level at Requiring Activity)	AS Review	Decision Authority
>SAT to \$1M	Requirements Originator	Contract Specialist and Contracting Officer	CCO. May re-delegate NLT one level above Contracting Officer
\$1M to \$5M	Level above Requirements Originator	CCO	ADC, I&L (Contracts) or Designee*
>\$5M to \$78.5M	O-6/GS-15	CCO	ADC, I&L (Contracts) or Designee*
>\$78.5M to \$100M	O-6/GS-15	DASN(A&LM) via ADC, I&L (Contracts)	ASN(RD&A)/NSPE per DFARS 237.170-2(a)(2)
>\$100M or Special Interest Item	Flag/General Officer/SES/Commanding Officer	DASN(A&LM) via ADC, I&L (Contracts)	ASN(RD&A)/NSPE per DFARS 237.170-2(a)(2)
AT&L Special Interest Item on Case-by-Case Basis	Flag/General Officer/SES/Commanding Officer	ASN(RD&A)	USD(AT&L)

* Designee is only as follows:

1. HQMC, I&L (Contracts) Deputy Director
2. HQMC, I&L (Contracts) Assistant Directors
3. LOGCOM and Quantico CCO's up to \$25M (per written delegation letter from ADC, I&L (Contracts))